

2. Part of my responsibilities as Project Director is the management of procurement activities from Kuala Lumpur. Such activities include sourcing the most

competitive prices for all materials to be delivered to Site to be used in the construction of the Tajura Housing Project. The major materials to be procured included cement, reinforcement, wall, floor and ceiling finishes and architectural products such as doors, windows and ironmongery.

3. In accordance with standard industry practice for any construction project, various strategies are considered in respect of the procurement of materials. Ultimately, the decision of where materials are procured from will be a commercial decision, i.e. the most cost effective solution will be used by the Contractor. In the earlier stages of this project one such strategy considered by ARC was the procurement of cement, plant and other materials from China and other countries. Although ARC received competitive quotations for the purchase of cement, plant and other materials from China and other countries, the cost of transporting same from China and other countries to Libya made such purchases uneconomical due to the transport distance and associated costs involved.

4. Concurrent to investigating sourcing materials from China, ARC investigated sourcing materials from all over the World. Consequently, ARC determined that the most cost effective way to procure cement was to place an order for ready mixed concrete (cement being a major constituent of concrete) to be delivered to Site by a Libyan supplier based in Tripoli. The procurement of local concrete meant that there was no requirement to import cement and the other materials required to produce concrete, i.e. aggregate and cement. Specifically, we have placed orders for ready-mixed concrete with the Libyan Cement Manufacturing JV Company. The concrete shall be batched by

the supplier on Site and delivered to the respective work fronts on Site as and when required.

5. It is important to note that as well as seeking the most competitively priced materials on Projects of this nature, the issue of risk must be closely examined. Wherever risks can be mitigated, this should be done. For example in respect of the concrete, if ARC were to import the raw materials to produce concrete by themselves from China (or any other country), it would need to source cement, sand, aggregate, batching plant equipment and transport same from the country of origin to Site. Thereafter, ARC would need to source a constant electric and water supply for the production of the concrete. Risks associated with such transportation include but are not limited to problems occurring during transport from factory to port, ship availability, port of origin clearances, port of destination clearances, transport to Site, storage of raw materials on Site, erection and maintenance of batching plant, maintenance of water and electric supply. Another important factor that has been considered by ARC is the rising cost of oil and its affect on transport costs. By choosing to purchase locally supplied concrete, ARC has mitigated any risks involved in the procurement of raw materials from outside of Libya and thereafter the production of concrete on Site as such risks have affectively been passed to the concrete supplier.

6. In addition, ARC is currently negotiating with a number of Libyan plant suppliers for the purchase of locally available heavy machinery for the above-mentioned

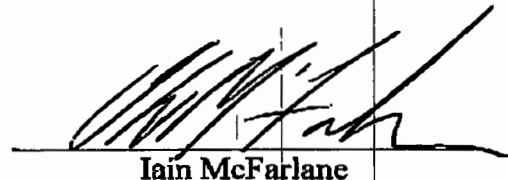
reasons. ARC expects to purchase over 90% of the materials required for the Project in Libya.

7. Furthermore, in general, and in part because ARC's Client, the Libyan Housing and Infrastructure Board have verbally instructed ARC to purchase goods and services in Libya whenever possible, we have found local sources for virtually all of the materials needed for the Project and foresee very little need to import goods from abroad by ocean carriage. So far as I am aware, ARC has only incurred approximately \$US281,200.00 in ocean freight charges out of total project expenses to date of \$US39,853,946.00.

8. I have also located the actual purchase order for the services rendered by Bertling Malaysia Sdn Bhd to ARC, which forms the basis of Bertling Holdings complaint in this case, copies of which are annexed as Exhibit 1.

9. The fact that each of these shipments (for air freight) were done pursuant to "Service Order", indicates to me that they were not subject to any pre-existing logistics agreement, and specifically not to the July 27 Logistics Agreement between Ranhill Engineers & Constructors Sdn Bhd and Bertling Holdings.

10. I declare under penalty of perjury pursuant to 28 U.S.C. §1746 that the foregoing is true and correct.



Iain McFarlane

Dated May 29, 2008

EXHIBIT 1

AMONA RANHILL CONSORTIUM SDN BHD
AMOUNT OUTSTANDING TO BERTLING

Bertling Invoice No	Bertling Co Name	SRN No	Ranhill PO No	Ranhill Co Name	Project	Nature of Services	Value of original currency	Payments	Balance of standings	Remarks
1 643000136	Bertling Malaysia Sdn Bhd		AMPO/00000177/ARCLY	Amoma RANHILL Consortium Sdn Bhd	2206	Stamping of Documents & Legalisation Fees for Survey Equipment to Libya	RM1,000.00		RM1,000.00	
2 643000137	Bertling Malaysia Sdn Bhd		AMPO/0000020/ARCLY	Amoma RANHILL Consortium Sdn Bhd	2206	Stamping of Documents & Legalisation Fees for IT Equipment to Libya	RM1,000.00		RM1,000.00	
3 643000172	Bertling Malaysia Sdn Bhd		AMPO/0000022/ARCLY	Amoma RANHILL Consortium Sdn Bhd	2206	Air freight charges from KLIA to Tripoli, Libya for Plan Hanger	RM4,859.58		RM4,859.58	
4 643000155	Bertling Malaysia Sdn Bhd		AMPO/000018/ARCLY	Amoma RANHILL Consortium Sdn Bhd	2206	Air freight charges from KLIA to Tripoli, Libya for survey Equipments	RM586.17		RM586.17	
5 643000164	Bertling Malaysia Sdn Bhd		AMPO/000019/ARCLY	Amoma RANHILL Consortium Sdn Bhd	2206	Air freight charges from KLIA to Tripoli, Libya for IT Equipments	RM471.82		RM471.82	
6 643000158	Bertling Malaysia Sdn Bhd		AMPO/000059/ARCLY	Amoma RANHILL Consortium Sdn Bhd	2206	Air freight charges from KLIA to Tripoli, Libya for IT Equipments	RM53,397.10	RM35,761.97	RM17,635.13	Partial was payments made
7 643000179	Bertling Malaysia Sdn Bhd		AMPO/000023/ARCLY	Amoma RANHILL Consortium Sdn Bhd	2206	Air freight charges from KLIA to Tripoli, Libya for Hydraulic Jack & Equipments	RM7,850.80		RM7,850.80	
8 643000185	Bertling Malaysia Sdn Bhd		AMPO/000049/ARCLY	Amoma RANHILL Consortium Sdn Bhd	2206	Air freight charges from KLIA to Tripoli, Libya for IT Equipments	RM25,449.25		RM25,449.25	
							RM94,414.72	RM35,761.97	RM58,652.75	

SINCE 1855

Bertling

F.H. Bertling (M) Sdn Bhd (648541-X)
 12th Floor, West Block, Wisma Selangor Dredging 142-C, Jalan Ampang, 50450 Kuala Lumpur
 Tel: +603-2171 2062 Fax: +603-2171 2141 website: www.bertling.com

COPY

INVOICE

To: **AMONA RANHILL CONSORTIUM**
FINANCIAL EXECUTIVE
LIBYA HOUSING PROJECT

Level 21, Empire Tower,
 No. 182, Jalan Tun Razak
 50400 Kuala Lumpur, MALAYSIA

Invoice No: 643000136

Invoice Date: 19-Jul-07

Page: 1 of 1

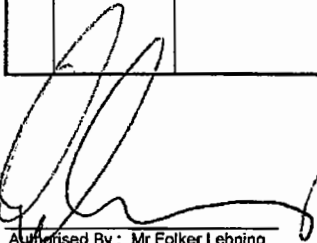
Payment Terms:

Shipper/Consignee: **RANHILL ENGINEERS &
 CONSTRUCTORS S/B**

Contract/Order No.(s):

B/L-AWB No.	ETD	ETA	Vessel/Voyage-Flight Number	Origin	Destination
				Malaysia	LIBYA
Pieces	Description				Weight
1 PALLET / 8 BOXES	SURVEY EQUIPMENTS				115 KGS

Item	Qty	Description of Services	Unit Cost	Total
1	6	Stamping documents - 3 set of Invoice & Packing List by Malay Chamber of Commerce	MYR 10.00	MYR 60.00
2	9	Stamping documents by Ministry of Foreign Affair		
	6	>Documents - English - 9 copies (3sets) x RM 20 = RM 180.00	MYR 20.00	MYR 180.00
		>Translation Authorisation - 6 copies (2 sets) x RM 10 = RM 80.00	MYR 10.00	MYR 60.00
3	1	Legalisation by Libyan Embassy	MYR 200.00	MYR 200.00
	15	>RM 200 per set = RM 200	MYR 20.00	MYR 300.00
		>Stamping, RM 20 x 15 copies = RM 300.00		
4	1	Courier Service Charges (FHB)	MYR 200.00	MYR 200.00
			Total Due	MYR 1,000.00


 Authorised By: Mr Folker Lehning

Note:

- (1) TT or Cheque should be crossed and made payable to F.H Bertling (M) Sdn.Bhd - Account No.2
 (2) Wire transfers to be sent to : Malayan Banking Bhd, Lot 1.01, Ground Floor, Ampang Park Complex, Jalan Ampang, 50450 Kuala Lumpur, Malaysia. Bank Account No.514057178737 (RM account), 714057000775 (USD account)
 (3) All transactions as subject to the standard trading and condition.

since 1865

Bertling

F.H.Bertling(M) Sdn Bhd.(648541-X), P.O.Box 37, Lot W09-C2, 12th Floor, West Block, Wisma Selangor Dredging 142-C, Jalan Ampang
50450 Kuala Lumpur, Malaysia, Tel: +603 2171 2062 / +603 2171-2504, Fax: +603 2171 2141, E-Mail: finance@bertling.com.my

TAX INVOICE**Original**

Invoice Party
Amona Ranhill Consortium,

Financial Executive, Libya Housing Project,
Level 21, Empire Tower, 182 Jalan Tun Razak,
Kuala Lumpur 50400
MALAYSIA

Shipper RANHILL ENGINEERS & CONSTRUCTORS S/B
Consignee AMONA RANHILL CONSORTIUM

Invoice Number: 643000147
Invoice Date: 1/08/2007
Customer Acc.: 0045095
File Reference: 64301890707003
P/O Reference: CM07-38
Payment Terms: 30
Operator: Mohd. Firdaus Fadillulla
Other: 064301890707500

B/L-AWB NO	ETD	ETA	VESSEL / FLIGHT NO	PORT OF LOADING	DESTINATION
6 0197 4280	31-Jul-2007	02-Aug-2007	-EK 343	KUALA LUMPUR	Tripoli International
PIECES	DESCRIPTION			WEIGHT (KGS)	VOLUME (CBM)
4 PALLETS	IT EQUIPMENTS			842.00	6.900

REMARKS

ITEM	DESCRIPTION OF SERVICES	UNIT	UNIT PRICE	GST	AMOUNT (MYR)
1	Stamping documents - 3 sets of Comm. Invoice & Packing List by Malay Chamber of Commerce	5.00	10.00	0.00	60.00
2	Stamping documents by Ministry of Foreign Affair -Document-English-9 copies (3sets) x 20 = RM 180 -Translation Authorisation - 6 copies (2sets) x RM 10 = RM 60	1.00	240.00	0.00	240.00
3	Legalization by Libyan Embassy >RM 200 per sets	1.00	500.00	0.00	500.00
4	>Stamping, RM 20 x 15 copies = RM 300 Courier Service Charge (FHB)	1.00	200.00	0.00	200.00

**TOTAL (MYR):**

Ranhill engineers and constructors sdn bhd (221264-W)			
	Date	Initial	
Received - Procurement	AMPRQ/000018/ARCLY		
Cost Centre	AMGRN/000010/ARCLY		
P.O. No	AMPO/000010/ARCLY		
Matched (Procurement)			
Received - Finance (Site)			
Posted (Finance)			
PBI/DI No.			
		1,000.00	

Payment Terms: Please remit promptly unless credit terms have been agreed

ALL BUSINESS TRANSACTIONS ARE SUBJECT TO THE FEDERATION OF MALAYSIAN FREIGHT FORWARDERS STANDARD TRADING TERMS & CONDITIONS. COPY IS AVAILABLE UPON REQUEST.
Trading will be subjected to the prevailing Federation of Malaysia Freight Forwarders Association's (FMFF) Standard Trading Condition (STC).

All Cheques should be crossed and made payable to:
F.H. BERTLING (M) SDN BHD - ACCOUNT NO.2
USD A/C No: 714057000775 RM A/C No: 514057178737
Swift Code: MBBEMYKXXX

Malayan Banking Berhad. Lot 1, 01, Ground Floor, Ampang Park Complex,
Jalan Ampang, 50450 Kuala Lumpur Malaysia

since 1865

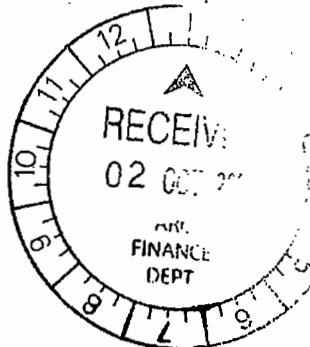
Bertling

F.H.Bertling(M) Sdn Bhd.(648541-X), P.O.Box 37, Lot W09-G2, 12th Floor, West Block, Wisma Selangor Dredging 142-C, Jalan Ampang 50450 Kuala Lumpur, Malaysia, Tel: +603 2171 2062 / +603 2171 2504, Fax: +603 2171 2141, E-Mail: finance@bertling.com.my

TAX INVOICE**Original**Invoice Party
Amona Ranthill Consortium,Financial Executive, Libya Housing Project,
Level 21, Empire Tower, 182 Jalan Tun Razak,
Kuala Lumpur 50400
MALAYSIA

Shipper Amona Ranthill Consortium Sdn Bhd

Consignee Amona Ranthill Consortium Sdn Bhd



Invoice Number: 643000172
 Invoice Date: 20/09/2007
 Customer Acc.: 0045095
 File Reference: S643089070900201
 P/O Reference: CM07-51
 Payment Terms: 30
 Operator: Mohd. Firdaus Fadillulla
 Other:

B/L-AWB NO	ETD	ETA	VESSEL / FLIGHT NO	PORT OF LOADING	DESTINATION	
176 -046 1126	24-Sep-2007	25-Sep-2007	-EK 352/24&EK 747/25	KUALA LUMPUR	TRIPOLI	
PIECES	DESCRIPTION			WEIGHT (KGS)	VOLUME (CBM)	
15 PACKAGES	PLAN HANGER			118.00	0.710	
REMARKS						
ITEM	DESCRIPTION OF SERVICES		UNIT	UNIT PRICE	GST	AMOUNT (MYR)
1	AIRFREIGHT		118.00	8.80	0.00	1,038.40
2	FUEL SURCHARGE		118.00	2.28	0.00	269.04
3	SECURITY SURCHARGE		118.00	0.38	0.00	44.84
4	COLLECTION & TRANSPORTATION		1.00	580.00	0.00	580.00
5	DOCUMENTATION FOR LEGALISATION		1.00	1,190.00	0.00	1,190.00
6	ONCARRIAGE CHARGES (INCLUDE C.CLEARANCE) @ LYD 350 X 2.78		1.00	973.00	0.00	973.00
7	DOCUMENTATION FEE (AIRPORT/CUSTOM)		1.00	20.00	0.00	20.00
8	CUSTOMS EXAMINATION		1.00	20.00	0.00	20.00
9	FORWARDING CHARGES (MINIMUM)		1.00	30.00	0.00	30.00
10	GST 5%		1.00	3.50	0.00	3.50
11	TERMINAL HANDLING CHARGE		1.00	23.16	0.00	23.16
12	AWB FEE		1.00	10.00	0.00	10.00
13	EDI CUSTOM FORM		1.00	32.50	0.00	32.50
14	EDI MANIFEST		1.00	32.50	0.00	32.50
15	HANDLING CHARGES 10% FROM THE ITEM NO 1, 4, 5, 6, 7, 8, 11, 12, 13 & 14 (RM 3926.40)		1.00	392.64	0.00	392.64
						4,659.58
engineers and constructors sdn bhd (221264-W)						

ranhill engineers and constructors sdn bhd (221264-W)

Date		Initial	
Received - Procurement	AMPO/000020/ARCLY		
Cost Centre	AMPO/000022/ARCLY		
P.O. No	AMPO/000022/ARCLY		
Matched (Procurement)	AMPO/000023/ARCLY		
Received - Finance (Site)			
Posted (Finance)			
PBI/DI No.			
Received - Finance (HQ)			

Payment Terms: Please remit promptly unless credit terms have been agreed
 TRANSACTIONS ARE SUBJECT TO THE FEDERATION OF MALAYSIAN FREIGHT FORWARDERS STANDARD TRADING TERMS & CONDITIONS. COPY IS AVAILABLE UPON REQUEST.
 Trading will be subject to the prevailing Federation of Malaysia Freight Forwarders Association's (FMFF) Standard Trading Condition (STC).
 Cheques should be crossed and made payable to:
 F.H. BERTLING (M) SDN BHD - ACCOUNT NO.2
 USD A/C No. 714057000775 RM A/C No. 514057178737
 Swift Code: MBBE2224XXXX
 Bertling Bldg, Lot. 1.01, Ground Floor, Ampang Park Complex,
 Jalan Ampang, 50450 Kuala Lumpur Malaysia

since 1865

Bertling

F.H.Bertling(M) Sdn Bhd.(648541-X), P.O.Box 37, Lot W09-C2, 12th Floor, West Block, Wisma Selangor Dredging 142-C, Jalan Ampang
50450 Kuala Lumpur, Malaysia, Tel: +603 2171 2062 / +603 2171 2504, Fax: +603 2171 2141, E-Mail: finance@bertling.com.my

TAX INVOICE**Original**

Invoice Party
Amona Ranhill Consortium,

Financial Executive, Libya Housing Project,
Level 21, Empire Tower, 182 Jalan Tun Razak,
Kuala Lumpur 50400
MALAYSIA

Invoice Number: 643000155
Invoice Date: 1/08/2007
Customer Acc.: 0045095
File Reference: 64301890707002
P/O Reference: CM07-38
Payment Terms: 30
Operator: Mohd. Firdaus Fadillulla
Other:

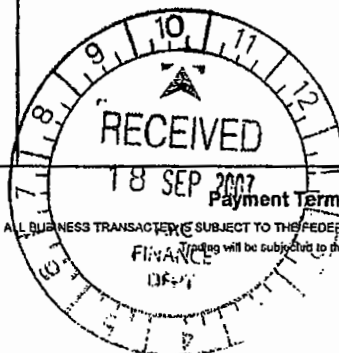
Shipper Ranhill Engineers & Constructors Sdn Bhd

Consignee Amona Ranhill Consortium,

B/L-AWB NO	ETD	ETA	VESSEL / FLIGHT NO	PORT OF LOADING	DESTINATION
57 0868 3592	27-Jul-2007	30-Jul-2007	-QR 625 & QR 550	KUALA LUMPUR	Tripoli International
PIECES	DESCRIPTION	WEIGHT (KGS)	VOLUME (CBM)		
1 PALLET	SURVEY EQUIPMENTS	122.00	1.060		

REMARKS Chargeable Weight: 177 kg

ITEM	DESCRIPTION OF SERVICES	UNIT	UNIT PRICE	GST	AMOUNT (MYR)
1	AIRFREIGHT Billed ~ RM 13 / kg x 119 kg = RM 1,547.00 Actual ~ RM 11.20 / kg x 177 kg = RM 1,982.40	1.00	435.40	0.00	435.40
2	FUEL SURCHARGE Billed ~ RM 2.09 / kg x 119 kg = RM 248.71 Actual ~ RM 2.28 / kg x 177 kg = RM 403.56	1.00	154.85	0.00	154.85
3	SECURITY SURCHARGE Billed ~ RM 0.38 / kg x 119 kg = RM 45.22 Actual ~ RM 0.38 / kg x 177 kg = RM 67.26	1.00	22.04	0.00	22.04
4	FORWARDING CHARGES Billed ~ RM 30.00 (MIN) = RM 30.00 Actual ~ RM 0.20 X 177KG = RM 35.40	1.00	5.40	0.00	5.40
5	TERMINAL HANDLING CHARGE Billed ~ RM 0.20 X 115KG = RM 23.00 Actual ~ RM 0.20 X 177KG = RM 35.40	1.00	12.40	0.00	12.40
6	PACKING ~ To cancel the item no# 12	1.00	-80.00	0.00	-80.00
7	HANDLING SERVICE CHARGE 10% (AS PER AGREEMENT) Billed ~ RM 345.87 Actual ~ RM 381.95	1.00	36.08	0.00	36.08
TOTAL (MYR):					586.17



Payment Terms: Please remit promptly unless credit terms have been agreed

ALL BUSINESS TRANSACTIONS SUBJECT TO THE FEDERATION OF MALAYSIAN FREIGHT FORWARDERS STANDARD TRADING TERMS & CONDITIONS. COPY IS AVAILABLE UPON REQUEST.
Freight will be subject to the prevailing Federation of Malaysia Freight Forwarders Association's (FMFF) Standard Trading Condition (STC).

All Cheques should be crossed and made payable to:
F.H. BERTLING (M) SDN BHD - ACCOUNT NO 2
USD A/C No: 71405700077 / MYR A/C No: 51405717373
Swift Code: MBBEMYCXXX

Malayan Banking Berhad, Lot 1.01, Ground Floor, Ampang Park Complex,
Jalan Ampang, 50450 Kuala Lumpur, Malaysia

since 1865

Bertling

F.H.Bertling(M) Sdn Bhd.(648541-X), P.O.Box 37, Lot W09-C2, 12th Floor, West Block, Wisma Selangor Dredging 142-C, Jalan Ampang
50450 Kuala Lumpur, Malaysia, Tel: +603 2171 2062 / +603 2171 2504, Fax: +603 2171 2141, E-Mail: finance@bertling.com.my

TAX INVOICE**Original****Invoice Party**

Amona Ranhill Consurtium,

Financial Executive, Libya Housing Project,
Level 21, Empire Tower, 182 Jalan Tun Razak,
Kuala Lumpur 50400
MALAYSIA

Invoice Number: 643000164
Invoice Date: 21/08/2007
Customer Acc.: 0045095
File Reference: 64301890707003
P/O Reference: CM07-38
Payment Terms: 30
Operator: Mohd. Firdaus Fadillulla
Other: 06430189070500

Shipper Ranhill Engineers & Constructors Sdn Bhd**Consignee** Amona Ranhill Consurtium,

B/L-AWB NO	ETD	ETA	VESSEL / FLIGHT NO	PORT OF LOADING	DESTINATION
0197 4280	31-Jul-2007	02-Aug-2007	-EK 343	KUALA LUMPUR	Tripoli International
ECES	DESCRIPTION			WEIGHT (KGS)	VOLUME (CBM)
4 PALLETS	IT EQUIPMENTS			842.00	6.900

REMARKS Chargeable Weight : 1157 kg

ITEM	DESCRIPTION OF SERVICES	UNIT	UNIT PRICE	GST	AMOUNT (MYR)
1	AIRFREIGHT Billed ~ RM 12.50 X 1150KG = RM 14,375 Actual ~ RM 12.50 X 1157KG = RM 14,462.50	1.00	87.50	0.00	87.50
2	FUEL SURCHARGE Billed ~ RM 2.09 X 1150KG = RM 2,403.50 Actual ~ RM 2.28 X 1157KG = RM 2,637.96	1.00	234.46	0.00	234.46
3	SECURITY SURCHARGE Billed ~ RM 0.38 X 1150 KG = RM 437.00 Actual ~ RM 2.28 X 1157KG = RM 439.66	1.00	2.66	0.00	2.66
4	LOCAL HANDLING / FORWARDING CHARGES Billed ~ RM 0.20 X 842kg = RM 168.40 Actual ~ RM 0.20 X 1157 = RM 231.40	1.00	63.00	0.00	63.00
5	TERMINAL HANDLING CHARGE Billed ~ RM 0.20 X 842KG = RM 168.40 Actual ~ RM 0.20 X 1157KG = RM 231.40	1.00	63.00	0.00	63.00
6	HANDLING SERVICE CHARGE 10% (AS PER AGREEMENT) Billed ~ RM 1,805.51 Actual ~ RM 1,823.56	1.00	18.05	0.00	18.05
7	GST 5% Billed ~ RM 10.42 Actual ~ RM 13.57	1.00	3.15	0.00	3.15
					471.82

Ranhill Engineers and Constructors Sdn Bhd (221264-W)

Date Initial

Procurement AMPRQ/000017/ARCLY

Centre AMPO/000019/ARCLY

No

Payment Terms: Please remit promptly unless credit terms have been agreed

ALL BUSINESS TRANSACTIONS IS SUBJECT TO THE FEDERATION OF MALAYSIAN FREIGHT FORWARDERS STANDARD TRADING TERMS & CONDITIONS. COPIES AVAILABLE UPON REQUEST

Procurement Trading will be subjected to the prevailing Federation of Malaysia Freight Forwarders Association's (FMFF) Standard Trading Condition (STC)

Finance (Site) AMGRN/000009/ARCLY

Finance (Finance)

DI No.

Finance (HQ)

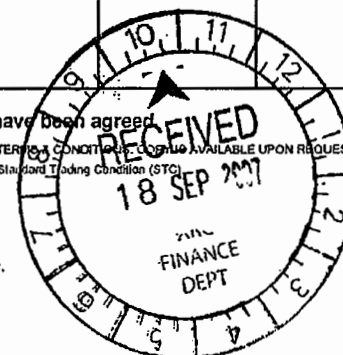
70

All Cheques should be crossed and made payable to:

F.H. BERTLING (M) SDN BHD - ACCOUNT NO.2

USD A/C No. 714057000775 RM A/C No. 514057173737

Swift Code: MBBEMYKLXXX

Malayan Banking Berhad, Lot, 1.01, Ground Floor, Ampang Park Complex,
Jalan Ampang, 50450 Kuala Lumpur Malaysia

since 1865

Bertling

F.H.Bertling(M) Sdn Bhd.(648541-X), P.O.Box 37, Lot W09-C2, 12th Floor, West Block, Wisma Selangor Dredging 142-C, Jalan Ampang 50450 Kuala Lumpur, Malaysia, Tel: +603 2171 2062 / +603 2171 2504, Fax: +603 2171 2141, E-Mail: finance@bertling.com.my

TAX INVOICE**Original****Invoice Party**
Amona Ranthill Consortium,Financial Executive, Libya Housing Project,
Level 21, Empire Tower, 182 Jalan Tun Razak,
Kuala Lumpur 50400
MALAYSIA**Invoice Number:** 643000158
Invoice Date: 7/08/2007
Customer Acc.: 0045095
File Reference: 64301890708003
P/O Reference: CM07-44
Payment Terms: 30
Operator: Mohd. Firdaus Fadilulla
Other: 064301890708501**Shipper** AJC PLANNING CONSULTANTS SDN BHD**Consignee** HOUSING & INFRASTRUCTURE BOARD

B/L-AWB NO	ETD	ETA	VESSEL / FLIGHT NO	PORT OF LOADING	DESTINATION	
176 0197 4405	14-Aug-2007	16-Aug-2007	-EK 343/14 & EK 747/16	KUALA LUMPUR	Tripoli	
PIECES	DESCRIPTION			WEIGHT (KGS)	VOLUME (CBM)	
15 PIECES	SCALE MODELS (HOUSE) AND ACCESSORIES			1,032.00	10.880	
REMARKS Chargeable Weight : 1,814 kgs						
ITEM	DESCRIPTION OF SERVICES		UNIT	UNIT PRICE	GST	AMOUNT (MYR)
①	AIRFREIGHT		1,814.00	17.50	✱ 0.00	31,745.00
2	FUEL SURCHARGE		1,815.00	2.28	0.00	4,138.20
3	SECURITY SURCHARGE		1,814.00	0.38	0.00	689.32
④	DOCUMENTATION FEE		1.00	20.00	0.00	20.00
⑤	CUSTOMS EXAMINATION		1.00	20.00	0.00	20.00
⑥	FORWARDING CHARGES		1,032.00	0.20	0.00	206.40
7	GST 5% (ITEM NO 4,5,6)		1.00	12.32	0.00	12.32
8	TERMINAL HANDLING CHARGE		1,032.00	0.20	0.00	206.40
⑨	AWB FEE		1.00	10.00	0.00	10.00
⑩	EDI MANIFEST		1.00	32.50	0.00	32.50
⑪	EDI CUSTOM FORM		1.00	32.50	0.00	32.50
⑫	TRANSPORTATION (PRECARRIAGE)		2.00	220.00	0.00	440.00
⑬	PACKING (INCLUDE TRANSPORTATION)		1.00	6,620.00	0.00	6,620.00
⑭	DOCUMENTATION FEE (STAMPING DOCS. & ISSUING COO)		1.00	90.00	0.00	90.00
⑮	DOCUMENTATION FEE (TRANSLATION DOCS. ENGLISH-ARABIC)		1.00	360.00	0.00	360.00
⑯	DOCUMENTATION FEE (STAMPING FROM MOFA)		1.00	240.00	0.00	240.00
⑰	LEGALIZATION FEE RM 236 & STAMPING FEE RM 300		1.00	536.00	0.00	536.00

a.c.f.r.

45,398.64

Payment Terms: Please remit promptly unless credit terms have been agreedALL BUSINESS TRANSACTIONS ARE SUBJECT TO THE FEDERATION OF MALAYSIAN FREIGHT FORWARDERS STANDARD TRADING TERMS & CONDITIONS. COPY IS AVAILABLE UPON REQUEST.
Trading will be subjected to the prevailing Federation of Malaysia Freight Forwarders Association's (FMFF) Standard Trading Condition (STC).

All Cheques should be crossed and made payable to:

F.H. BERTLING (M) SDN BHD - ACCOUNT NO.2

USD A/C No: 714057000775 RM A/C No: 514057178737

Swift Code: MBMEYKXXXX

Malayan Banking Berhad, Lot, 1.01, Ground Floor, Ampang Park Complex,
Jalan Ampang, 50450 Kuala Lumpur Malaysia

since 1865

Bertling

F.H.Bertling(M) Sdn Bhd.(648541-X), P.O.Box 37, Lot W09-C2, 12th Floor, West Block, Wisma Selangor Dredging 142-C, Jalan Ampang
50450 Kuala Lumpur, Malaysia, Tel: +603 2171 2062 / +603 2171 2504, Fax: +603 2171 2141, E-Mail: finance@bertling.com.my

TAX INVOICE**Original**

Invoice Party
Amona Ranhill Consortium,

Financial Executive, Libya Housing Project,
Level 21, Empire Tower, 182 Jalan Tun Razak,
Kuala Lumpur 50400
MALAYSIA

Invoice Number: 643000158
Invoice Date: 7/08/2007
Customer Acc.: 0045095
File Reference: 64301890708003
P/O Reference: CM07-44
Payment Terms: 30
Operator : Mohd. Firdaus Fadillulla
Other: 064301890708501

Shipper AJC PLANNING CONSULTANTS SDN BHD

Consignee HOUSING & INFRASTRUCTURE BOARD

B/L-AWB NO	ETD	ETA	VESSEL / FLIGHT NO	PORT OF LOADING	DESTINATION
176 0197 4405	14-Aug-2007	16-Aug-2007	-EK 343/14 & EK 747/16	KUALA LUMPUR	Tripoli
ITEM	DESCRIPTION OF SERVICES	UNIT	UNIT PRICE	GST	AMOUNT (MYR)
18	ONCARRIAGE CHARGES AT LIBYA (C.CLEARANCE, HANDLING & D.DELIVERY) @ MORE THAN 10-20 CBM = LYD 1300, ROE: 1 LYD = 2.77148 MYR	1.00	3,602.93	0.00	3,602.93
19	HANDLING FEE - 10% (ON THE ITEM NO# 1,4,5,6,9,10,11,12,13,14,15,16,17 & 18)	1.00	4,395.53	0.00	4,395.53
<div style="border: 1px solid black; padding: 5px;"> <p>ranhill engineer & constructor</p> <p>Date _____ Initial _____</p> <p>Received - Procurement <i>AMPO/070807/ARCLY</i></p> <p>Cost Centre: <i>AMPO/0708050/ARCLY</i></p> <p>PO No. _____</p> <p>Received - Procurement _____</p> <p>Received - Finance (Site) _____</p> <p>Received - Finance (HQ) _____</p> <p>Accounts Code _____</p> <p>PIB / DI NO _____</p> <p>Posted (Finance) (HQ) _____</p> <p>Verified by Project Manager _____ Approved by Project Manager _____</p> </div>					
TOTAL (MYR):					53,397.10

Payment Terms: Please remit promptly unless credit terms have been agreed

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All Cheques should be crossed and made payable to:

F.H. BERTLING (M) SDN BHD - ACCOUNT NO.2

USD A/C No: 714057000775 RM A/C No: 514057178737

Swift Code: MBMEYKJXXX

Malayan Banking Berhad, Lot, 1.01, Ground Floor, Ampang Park Complex,
Jalan Ampang, 50450 Kuala Lumpur Malaysia

since 1865

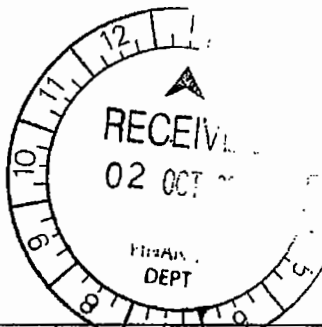
Bertling

F.H.Bertling(M) Sdn Bhd.(648541-X), P.O.Box 37, Lot W09-G2, 12th Floor, West Block, Wisma Selangor Dredging 142-C, Jalan Ampang
50450 Kuala Lumpur, Malaysia, Tel: +603 2171 2062 / +603 2171 2504, Fax: +603 2171 2141, E-Mail: finance@bertling.com.my

TAX INVOICE**Original**

Invoice Party
Amona Ranhill Consurtium,

Financial Executive, Libya Housing Project,
Level 21, Empire Tower, 182 Jalan Tun Razak,
Kuala Lumpur 50400
MALAYSIA

Shipper**Consignee**

Invoice Number: 643000179
Invoice Date: 25/09/2007
Customer Acc.: 0045095
File Reference: S643089070900401
P/O Reference: CM07-53
Payment Terms: 30
Operator: Mohd. Firdaus Fadillulla
Other:

B/L-AWB NO	ETD	ETA	VESSEL & FLIGHT NO	PORT OF LOADING	DESTINATION	
176 -0246 3985	01-Oct-2007	01-Oct-2007	-EK 352 & EK 747	KUALA LUMPUR	TRIPOLI	
PIECES	DESCRIPTION			WEIGHT (KGS)	VOLUME (CBM)	
12 PACKAGES	1.Hydraulic Jack & Equipments			250.00	1.500	
REMARKS						
ITEM	DESCRIPTION OF SERVICES		UNIT	UNIT PRICE	GST	AMOUNT (MYR)
1	AIRFREIGHT		250.00	13.50	0.00	3,375.00
2	FUEL SURCHARGE		250.00	2.28	0.00	570.00
3	SECURITY SURCHARGE		250.00	0.38	0.00	95.00
4	TRANSPORTATION (+PICKUP RANHILL)		1.00	780.00	0.00	780.00
5	DOCUMENTATION FEE (LEGALISATION)		1.00	1,190.00	0.00	1,190.00
6	DOCUMENTATION FEE		1.00	20.00	0.00	20.00
7	CUSTOMS EXAMINATION		1.00	20.00	0.00	20.00
8	FORWARDING CHARGES		250.00	0.20	0.00	50.00
9	GST 5% (Item 6, 7 & 8)		1.00	4.50	0.00	4.50
10	TERMINAL HANDLING CHARGE		250.00	0.20	0.00	50.00
11	AWB-FEE		1.00	10.00	0.00	10.00
12	EDI MANIFEST		1.00	32.50	0.00	32.50
13	EDI K2		1.00	32.50	0.00	32.50
14	ONCARRIAGE CHARGES (LD 350 X 2.78)		1.00	973.00	0.00	973.00
15	HANDLING 10% FROM THE ITEM NO# 1, 4, 5, 6, 7, 8, 11, 12, 13 & 14		1.00	648.30	0.00	648.30
TOTAL (MYR):						7,850.80

Payment Terms: Please remit promptly unless credit terms have been agreed

ALL BUSINESS TRANSACTIONS IS SUBJECT TO THE FEDERATION OF MALAYSIAN FREIGHT FORWARDERS STANDARD TRADING TERMS & CONDITIONS. COPY IS AVAILABLE UPON REQUEST.

Trading will be subjected to the prevailing Federation of Malaysia Freight Forwarders Association's (FMFF) Standard Trading Condition (STC).

All Cheques should be crossed and made payable to:

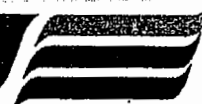
F.H. BERTLING (M) SDN BHD - ACCOUNT NO.2

USD A/C No: 714057000775 RM A/C No: 514057178737

Swift Code: MBMEMYKLXXX

Malayan Banking Berhad, Lot, 1.01, Ground Floor, Ampang Park Complex,
Jalan Ampang, 50450 Kuala Lumpur Malaysia

since 1865

Bertling

F.H.Bertling(M) Sdn Bhd.(648541-X), P.O.Box 37, Lot W09-C2, 12th Floor, West Block, Wisma Selangor Dredging 142-C, Jalan Ampang
50450 Kuala Lumpur, Malaysia, Tel: +603 2171 2062 / +603 2171 2504, Fax: +603 2171 2141, E-Mail: finance@bertling.com.my

TAX INVOICE**Original**

Invoice Party
Amona Ranhill Consurtium,

Financial Executive, Libya Housing Project,
Level 21, Empire Tower, 182 Jalan Tun Razak,
Kuala Lumpur 50400
MALAYSIA

Invoice Number: 643000185
Invoice Date: 01/10/2007
Customer Acc.: 0045095
File Reference: S643089071000101
P/O Reference: CM07-55
Payment Terms: 30
Operator : Mohd. Firdaus Fadillulla
Other:

Shipper Ranhill Engineers & Constructors Sdn Bhd

Consignee Amona Ranhill Consurtium,

B/L-AWB NO	ETD	ETA	VESSEL / FLIGHT NO	PORT OF LOADING	DESTINATION
			-	KUALA LUMPUR	TRIPOLI
PIECES	DESCRIPTION			WEIGHT (KGS)	VOLUME (CBM)
77 PACKAGES	IT EQUIPMENTS			1,250.00	0.000

REMARKS

ITEM	DESCRIPTION OF SERVICES	UNIT	UNIT PRICE	GST	AMOUNT (MYR)
1	AIRFREIGHT	1,250.00	12.50	0.00	15,625.00
2	FUEL SURCHARGE	1,250.00	2.28	0.00	2,850.00
3	SECURITY SURCHARGE	1,250.00	0.38	0.00	475.00
4	COLLECTION FEE	1.00	630.00	0.00	630.00
5	DOCUMENTATION FEE	1.00	20.00	0.00	20.00
6	CUSTOMS EXAMINATION	1.00	20.00	0.00	20.00
7	FORWARDING CHARGES	1,250.00	0.20	0.00	250.00
8	GST 5%	1.00	14.50	0.00	14.50
9	TERMINAL HANDLING CHARGE	1,250.00	0.20	0.00	250.00
10	AWB-FEE	1.00	10.00	0.00	10.00
11	EDI CUSTOM FORM	1.00	32.50	0.00	32.50
12	EDI CUSTOM MANIFEST	1.00	32.50	0.00	32.50
13	ONCARRIAGE CHARGES	1.00	2,062.50	0.00	2,062.50
14	DOCUMENTATION FEE (LEGALISATION)	1.00	1,190.00	0.00	1,190.00
15	HANDLING FEE - 10% FROM THE ITEM NO # 1, 4, 5, 6, 7, 10, 11, 12, & 14)	1.00	1,987.25	0.00	1,987.25

Shipped by container ship (20' x 40')

	Date	Initial
Received - Procurement	AMPO/000046/ARCLY	
Cost Centre	TOTAL (MYR):	
PO No.	AMPO/000049/ARCLY	25,449.25

Matched (Procurement) **Payment Terms:** Please remit promptly unless credit terms have been agreed

Received - Finance (Site) IS SUBJECT TO THE FEDERATION OF MALAYSIAN FREIGHT FORWARDERS STANDARD TRADING TERMS & CONDITIONS. COPY IS AVAILABLE UPON REQUEST.

Received - Finance (HQ) Trading will be subjected to the prevailing Federation of Malaysia Freight Forwarders Association's (FMFF) Standard Trading Condition (STC).

Accounts Code All Cheques should be crossed and made payable to:

F.H. BERTLING (M) Sdn Bhd - ACCOUNT NO.2

USD A/C No: 71405700075 RM A/C No: 514057178737

PBI / DI NO Swift Code: MBMENYKXXX

Posted (Finance) (HQ) Malaysia Parkland Berhad, Lot 1.01, Ground Floor, Ampang Park Complex,
Jalan Ampang, 50450 Kuala Lumpur Malaysia

Verified by Project Procurement Manager **Approved by Project Manager**